

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs.21,575=00** (Rupees twenty One Thousand Five Hundred and Seventy Five Only) towards the cost Xerox Toner, Computer Stationery etc., in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1057

Dated:14/07/2008

Read the following:

The bill No.043, Received from Radhika Infotech & Computers

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ORDER:

Sanction is accorded to incur an expenditure of **Rs.21,575=00** (Rupees twenty One Thousand Five Hundred and Seventy Five Only) towards the cost of Xerox Toner, Computer Stationery (80 Col. & 132 Col.) Pay Bill forms and Dispatch covers etc., for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s.Radhika Infotech & Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU

DEPUTY SECRETARY TO GOVERNMENT

To

M/s.Radhika Infotech & Computers, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER